461

GST INVOICE

SFS HARDWARE #30-26 3rd FLOOR PLOT NO 36 BURHANI HOUSING SOCIETY RTC COLONY TRIMULGHEERY HYDERABAD 500-015 Mobile : 7997525372 **Company's GSTIN: 36BJJPG3515K1Z6**	**Invoice No : 63** Delivery challan no :	**Dated : 11-05-2024** Dated :
	PO NO : **20240510044** PO Date : 10-05-2024	
Buyer: **M/s. SHARAD JAYANTHILAL KADAKIA** PLOT NO : 24, DIAMOND POINT HYDERABAD TELANGANA 500070 **Buyer's GSTIN : 36ACBPK9161F1ZN**	**Despatched Through :** Despatched Date : State Code: **36**	**BY HAND / DRIVER** 11-05-24

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	ANCHOR BOLT (BOLT TYPE) 10 X 62.5 MM	7318	100.00 NOS	12.00	18.00%	1,200.00
	TRANSPORTATION / FRIEGHT :					0.00
					TOTAL :	**1,200.00**
	Total Tax Amount: 216.00				**CGST @ 9 %**	108.00
					SGST @ 9 %	108.00
					Round off	0.00
					Grand Total	**1,416.00**

INWARD
Inward No: 461 Dt: 14/05/24
MRN No: Dt:
Received By: Sign:
Plot No.24, DP 24

Amount Chargeable (in words)

Rs: ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Bank Details :
Current A/c No : **043202000003920**
Bank Name : **INDIAN OVERSEAS BANK**
IFSC Code : **IOBA0000432**
Branch : **RP ROAD** SECUNDERABAD

For SFS HARDWARE

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
This is a computer generated Invoice / Subject to Secunderabad Juridiction.

Authorised Signatory